P.O. BOX 33091

NEWARK, NJ 07188-0091

For: ERIK PAULSEN FOR CONGRESS(304356)

PO BOX 44369

Eden Prairie, MN 55344-1369

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

> Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53796 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

PAULSEN FOR CONGRESS 2012 10/17-23 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416080 Page 1 of 6 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

uy	Flight								Total	
ne	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
1	LATE NEWS M	-F/SU		10/17/2012-10/23/2012	2		TF.S	30	4	2,800.00
Wee	ek Of		MTWTFS	S Sr	oots Per Week		Rate			
10/1	15/2012-10/21/2012		TF.S	·	3		2,800.00			
Air E	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	18/2012 Th	10:34:15 PM		EPTV101501DMMH		30	2,800.00			
10/1	19/2012 Fr	10:25:37 PM		EPTV101501DMMH		30	2,800.00			
10/2	21/2012 Su					30			2,800.00	Preempted
10/2	21/2012 Su	11:09:10 PM	10/21/2012	EPTV101501DMMH		30	2,800.00	2,800.00	· \	Makegood in 22:56:48-23:30:59
2	LATE NEWS M	-F/SU		10/17/2012-10/23/2012	2	<u>.</u> T.		30	1	2,800.00
Wee	ek Of		MTWTFS	<u></u>	oots Per Week		Rate		1	
10/2	22/2012-10/28/2012		.T		1		2,800.00		1	
<u>Air E</u>	Date Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	23/2012 Tu	10:33:45 PM		EPTV101501DMMH		30	2,800.00			
3	CBS THIS MOF	RNING		10/17/2012-10/23/2012	2	W	/.F	30	2	450.00
	ek Of		MTWTFS	<u>S</u>	oots Per Week	1300	Rate			
10/1	15/2012-10/21/2012		W.F		2		450.00			
Air E	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	=	08:47:13 AM		EPTV101501DMMH		30	450.00			
10/1	19/2012 Fr	08:44:43 AM		EPTV101501DMMH		30	450.00			
4	CBS THIS MOF	RNING		10/17/2012-10/23/2012	2	МТ		30	2	450.00
Woo	ek Of		MTWTFS	g er	oots Per Week		Rate			
	22/2012-10/28/2012		MT	<u> </u>	2		450.00			
10/2	22/2012-10/20/2012		IVI I		2		430.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		07:58:14 AM		EPTV101501DMMH		30	450.00			

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WCCO-TV

Invoice Num:

1141-416080

Page 2 of 6

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53796 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

PAULSEN FOR CONGRESS 2012 10/17-23 **Product Desc:**

/ /

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	FAIDI	Net 30 days

uy	Flight								Total		
ne	Description	ı			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
<u>Ai</u>	r Date 1	Day <u>Ai</u>	<u>ir Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/23/2012	ū 08	8:13:16 AM		EPTV101501DMMH	30	450.00				
5	NOON NEV	/S			10/17/2012-10/23/2012	W	.F	30	2	700.00	
W	eek Of			MTWTFS	Spots Per We	<u>ek</u>	Rate				
10	/15/2012-10/21/20	12		W.F		2	700.00				
<u>Ai</u>	r Date	Day Ai	<u>ir Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10)/17/2012	Ve 12	2:27:26 PM		EPTV101501DMMH	30	700.00	-			
10	/19/2012 F	r 12	2:28:27 PM		EPTV101501DMMH	30	700.00			1	
6	NOON NEV	/S			10/17/2012-10/23/2012	. T .		30	2	700.00	
	eek Of			MTWTFS	Spots Per We	<u>ek</u>	Rate				
10	/22/2012-10/28/20	12		. T		1	700.00				
<u>Ai</u>	r Date	Day <u>Ai</u>	<u>ir Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10)/23/2012	ū				30			700.00	Preempted	
10	/25/2012	h 12	2:28:42 PM	10/23/2012	EPTV101501DMMH	30	700.00	700.00		Makegood	
7	ELLEN DEC	ENERE	ES		10/17/2012-10/23/2012	W		30	1	775.00	
10.	eek Of			MTWTFS	S Spots Per We	ok	Rate				
		40		W	<u>Spots Fer We</u>	4	775.00				
10	/15/2012-10/21/20	12		vv		1	775.00				
<u>Ai</u>	r Date [Day <u>Ai</u>	<u>ir Time</u>	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10)/17/2012 \	Ve 04	4:56:15 PM	No.	EPTV101501DMMH	30	775.00				
		ENERE	-S		10/17/2012-10/23/2012	M		30	1	775.00	

For:

P.O. BOX 33091

PO BOX 44369

NEWARK, NJ 07188-0091

ERIK PAULSEN FOR CONGRESS(304356)

CBS TELEVISION STATIONS

WCCO-TV

1141-416080

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Debit

Credit

Remarks

Page 3 of 6

11/27/2012

Net 30 days

Account Exec:

Contract Dates:

Customer Order:

In Account STRATEGIC MEDIA SERVICES(33295)

Eden Prairie, MN 55344-1369

With: 3299 K St NW Ste 200

Washington, DC 20007-4415

10/15/2012-10/21/2012

Air Date

10/17/2012

10/18/2012

10/19/2012

Nicole Roy Pol Office: **GWTS-PH Contract Num:** 1141-53796

10/17/2012-10/23/2012

Linked Order:

CPE: / /

Product Desc: PAULSEN FOR CONGRESS 2012 10/17-23

nadraet airtin

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мтw	TFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	Spots P	er Week	_	Rate				
	10/22/2012-10/2	28/2012		М		1		775.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:36:22 PM		EPTV101501DMMH		30	775.00				
9	M-F 5F	M NEWS			10/17/2012-10/23/2012		W T		30	2	1,700.00	
	Week Of			MTWTFS	Spots P	<u>er Week</u>	_	Rate		The same of		
	10/15/2012-10/2	21/2012		W T		2		1,700.00			A.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/17/2012	We	05:24:21 PM		EPTV101501DMMH		30	1,700.00				
	10/18/2012	Th	05:12:10 PM		EPTV101501DMMH		30	1,700.00				
10	M-F 5F	M NEWS	1		10/17/2012-10/23/2012		М		30	1	1,700.00	
	Week Of			MTWTFS	Spots P	or Wook		Rate_				
	10/22/2012-10/2	20/2042		M	<u> </u>	ei week	\ \ \ \	1,700.00				
	10/22/2012-10/	20/2012		IVI				1,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	05:20:17 PM		EPTV101501DMMH		30	1,700.00				
	MEGE	M NEWS		To 1	10/17/2012-10/23/2012		W T	· F	30	3	2,200.00	

2,200.00

Rate

2,200.00

2,200.00

2,200.00

3

Dur

30

30

30

Day Air Time

06:12:22 PM

06:12:50 PM

06:20:30 PM

We

Th

Fr

..WTF...

Material

EPTV101501DMMH

EPTV101501DMMH

EPTV101501DMMH

M/G For

For:

P.O. BOX 33091

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CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 4 of 6

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-53796

10/17/2012-10/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

PAULSEN FOR CONGRESS 2012 10/17-23 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416080

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight							Total		
Line	Description			Buy Line Dates	мти	VTFSS	Dur	Spots	Rate	
12	M-F 6PM NE	VS		10/17/2012-10/23/2012	.т		30	1	2,200.00	
	Week Of		MTWTFSS	Spots Per Week		Rate_				
	10/22/2012-10/28/201	2	. T	1	_	2,200.00				
		ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012 Tu	06:10:46 PM		EPTV101501DMMH	30	2,200.00		10		
13	WHEEL OF F	ORTUNE		10/17/2012-10/23/2012	F	₹	30	1	3,100.00	
								T	1	
	Week Of		MTWTFSS	Spots Per Week	_	Rate				
	10/15/2012-10/21/201	2	F	1		3,100.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
		06:27:46 PM		EPTV101501DMMH	30	3,100.00				
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0071111		10/17/00/10 10/100/10						
14	WHEEL OF F	ORTUNE		10/17/2012-10/23/2012	M	111	30	11	3,100.00	
	Week Of		MTWTFSS	Spots Per Week		Rate_				
	10/22/2012-10/28/201	2	M	<u> </u>	1	3,100.00				
						Ser.				
		ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012 M	o 06:57:31 PM		EPTV101501DMMH	30	3,100.00				
15	PERSON OF	INTEREST		10/17/2012-10/23/2012	T		30	1	6,300.00	
	Week Of		MTWTFSS	Spots Per Week	_	Rate				
	10/15/2012-10/21/201	2	T	1		6,300.00				
	Air Date D	ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
		08:50:15 PM		EPTV101501DMMH	30	6,300.00				

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CBS TELEVISION STATIONS



10/17/2012-10/23/2012

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-416080

10/28/2012

Billing Cycle: **Billing Period:** 10/01/2012-10/28/2012

Broadcast EOM

11/27/2012 Net 30 days

Page 5 of 6

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53796

Contract Dates: Customer Order:

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CPE:

/ PAULSEN FOR CONGRESS 2012 10/17-23 **Product Desc:**

/

Broadcast airtimes represented are reported to the nearest second.

Buy Flight								Total		
ine Desc	escription			Buy Line Dates			WTFSS	Dur	Spots	Rate
16 NCA	A COLLEG	E FOOTBALL		10/17/2012-10/23/201	12		S.	30	1	675.00
Week Of			MTWTFS	<u>s</u> _s	Spots Per Week		Rate			
10/15/2012-10	0/21/2012		S.		1		675.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/20/2012	Sa	04:14:49 PM		EPTV101501DMMH		30	675.00			
18 CBS	SUNDAY I	MORNING		10/17/2012-10/23/201	12		S	30	1	1,700.00
Week Of			MTWTFS	<u>s</u> _s	pots Per Week		Rate			
10/15/2012-10	0/21/2012		S		1		1,700.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/21/2012	Su	08:08:31 AM		EPTV101501DMMH		30	1,700.00			
19 FACE	THE NAT	TON		10/17/2012-10/23/201	12		S	30	2	1,800.00
Week Of			MTWTFS	9	Spots Per Week	. 1	Rate			
10/15/2012-10	7/21/2012		S	<u> </u>	pots Fer Week		1,800.00			
10/13/2012-10	3/21/2012			- 11			1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/21/2012	Su					30			1,800.00	Preempted
10/21/2012	Su	10:22:39 AM	10/21/2012	EPTV101501DMMH	100	30	1,800.00	1,800.00		Makegood
20 SIXT	Y MINUTE	S SUNDAY		10/17/2012-10/23/201	12		S	30	2	5,850.00
Week Of			MTWTFS	<u>s</u> _s	pots Per Week		Rate			
10/15/2012-10	0/21/2012		S		1		5,850.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/21/2012	Su					30			5,850.00	Preempted
	Su	06:55:24 PM	10/21/2012	EPTV101501DMMH		30	5,850.00	5,850.00		Makegood in SIXTY MINUTES

For:

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10/17/2012-10/23/2012

WCCO-TV

Invoice Num:

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Page 6 of 6

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

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1141-416080

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	iption			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
21	WHEE	L OF FOR	RTUNE		10/17/2012-10/23	/2012		S.		30	1	1,400.00	
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/1	5/2012-10/	21/2012		S.		1		1,400.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/20	20/2012	Sa	06:27:31 PM		EPTV101501DMN	МН	30	1,400.00					
	T	otal Spots	<u> </u>	Gross A	mt	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Total	ls	28	1	54,475.	00		8,171.25	46,303.75	11,150.00		11,150.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

54,475.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 8,171.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 46,303.75

Warranty - We warrant the above broadcasts were made according to the official station log.